

## Purchase Order PO No. 19130507

Order Date: 6/18/2019

Internal Tracking No.: PR 22483/PO 19-0007065

#### Contractor Info

M.A.N.S. Distributors, Inc. 17526643311 3120 Kellway Dr., Ste. 108 Carrollton, TX 75006

(972) 930-0330

#### Bill To

101 EAST 15TH ST., Accts Payable: APPO@twc.state.tx.us Accts Payable: APPO@twc.state.tx.us AUSTIN TX 78701

## Ship To

Vanessa Gonzalez TWC 281-983-2600 12455 Beechnut St Houston TX 77072

#### NOTE TO CONTRACTOR: Please Deliver To:

Attn. Vanessa Gonzalez 12455 Beechnut St Houston, TX 77072 281-983-2600

#### Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract. STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

# Bobby Pounds

## Texas Comptroller of Public Accounts - Statewide Procurement Division

Agend	;y	P	urcnaser	Emaii				Pnone
Texas '	Workforce Co	ommission - 320 R	Rebecca Stone	rebecca.s	stone@twc.stat	te.tx.us		
Line #	NIGP Code	Commodity Code/ Supplier Part #	Item		QTY	UOM	Unit Price	Extended Price
1	48565	DRC PC1300	PROCELL INDUSTRIAL BAT 12/PK D-CEL Contract: TXMAS-15-7305 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 6/24/2019 MPN: DRC PC1300 Manufacturer Name: P DURACELL			EACH	25.95	\$103.80

Total \$103.80